

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.13,161/- (Rupees Thirteen thousand one hundred and sixty one only) towards BSNL Telephone rental and call charges pertaining to the Officers of Social Welfare Department – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 210

Dated 19-03-2014.

Read:-

1	From the BSNL Bill No.	353806270	Dated 05-03-2014
2	From the BSNL Bill No.	350624580	Dated 06-03-2014
3	From the BSNL Bill No.	353727572	Dated 06-03-2014
4	From the BSNL Bill No.	353482029	Dated 05-03-2014
5	From the BSNL Bill No.	353177690	Dated 06-03-2014
6	From the BSNL Bill No.	353796349	Dated 05-03-2014
7	From the BSNL Bill No.	353799257	Dated 06-03-2014
8	From the BSNL Bill No.	353752605	Dated 06-03-2014
9	From the BSNL Bill No.	354017599	Dated 05-03-2014

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.13,161/- (Rupees Thirteen thousand one hundred and sixty one only) towards rental and call charges for BSNL Telephones provided to the following Officers in Social Welfare Department by the Government for official/ Residential use for rental and call charges without surcharge, as detailed below.

SL.No.	Name & Designation Sarva Sri/Smt	Phone No.	Office/ Residential	Bill Period	Amount Rs.
1	J. Raymond Peter, IAS, Prl. Secretary to Govt. (SW) (FAC)	23454919	Office	01-01-2014 to 28-02-2014	Rs.3,242/-
2	J. Raymond Peter, IAS, Prl. Secretary to Govt. (SW) (FAC)	23450848	Office	01-02-2014 to 28-02-2014	Rs.347 /-
3	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23452023	Office	01-02-2014 to 28-02-2014	Rs.710/-
4	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23450611	Office FAX	01-01-2014 to 28-02-2014	Rs. 2,096/-
5	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23356177	Residence	01-02-2014 to 28-02-2014	Rs.3,113/-
6	G. Jamuna, Dy. Secretary to Govt.	23453453	Office	01-01-2014 to 28-02-2014	Rs. 1,817/-
7	Dy. Secretary to Govt.	23450283	Office	01-02-2014 to 28-02-2014	Rs.527/-
8	N. Rama Devi, Dy. Secretary to Govt.	23450712	Office	01-02-2014 to 28-02-2014	Rs.534/-
9	D. Aruna, Deputy Secretary to Govt. (TW)	23451456	Office	01-01-2014 to 28-02-2014	Rs.775/-
			Total		Rs.13,161/-

2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

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3. The Social Welfare (Claims) Department shall draw a cheque for Rs.13,161/- (Rupees Thirteen thousand one hundred and sixty one only) in favour of "A.O. (cash), BSNL, PGMTD, Hyderabad" for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy. PAO, Sect. Branch, Hyd.(w.e.)
The SW (Claims) Dept. (w.e.)
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER